CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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<u>4</u> of <u>10</u> Pages

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CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information. including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services. Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: CLIN 0004 В OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR RO DESALINATION PLANT N00024-97-NR-54014 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP ENGINEERING CHANGE PROPOSAL (ECP) B005 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-CMAN-80639A (SEE 16) CLIN 0001, 0010, 0014 *NAVSEA 03Z13* 7. DD 250 REO 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION RECUIRED **ASREQ SEE 16** b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE Final Draft **SEE 16** Reg Repro 16. REMARKS DCMC QAR 2 BLK 4: Replace para 7.1 with the following: "This Data Item **NSWC** 1 Description (DID) contains the content requirements for engineering SEA 03Z13 1 changes." Replace para 10.2 with the following: "Format and Content. Engineering Change Proposals (ECPs) shall be prepared in contractor format and shall contain the following information as a minimum: 1. Originator of Request - Name/Phone No/Date prepared. 2. Requested Priority - Emergency = 48 hrs, Urgent = 15 calendar days, Routine=30 calendar days. 3. ECP number that is unique to manufacturer's CAGE Code. 4. Title of Change. 5. Description of proposed change (supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the change request shall be included). 6. Need for Change. 7. Effect on Delivery Schedule. 8. Effected Documentation and Extent of Revision. 9. Cost to Government with Explanation." BLK 8: Approval shall be based upon the completeness of the requests and its technical merit. Allow 30 days for Government review. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. The Government will inform the Contractor when the priority of an ECP is changed. Approval/Resolution/Action required for the ECP shall be sent to the Contractor via separate letter. All ECPs shall be forwarded to NSWC with a copy to SEA 03Z13 for approval VIA the DCMC Quality Assurance Representative (QAR) for review of ECP classification. Class I ECPs shall be forwarded to SEA 024 for approval VIA DCMC-QAR. BLK 10: Whenever engineering changes are required. BLKS 12/13: Requests for ECPs shall be submitted within 10 days

DD Form 1423-1, JUN 90

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The Contractor shall not estimate ECP price on DD Form 1423, Blks

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